

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical and Family Welfare Department Airtel – tariff and charges - Sanction of an amount of Rs.1,548.00 (Rupees one thousand five hundred and forty eight only) towards payment of Cell Phone charges on cell phones bearing No.9989927270 and 9989623463 provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-10-2008 to 22-11-2008 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1813

Dated: 12-12-2008
Read the following

1. G.O.Rt.No.371, IT & C Dept., dt.24-09-2004.
2. From Air Tell Cell Phone Bill, Dated.24.11.2008.

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ORDER:-

In the reference 2nd read above, M/s. Bharti Airtel Limited have furnished the bills for an amount of Rs.262 and Rs.1,286 by aggregating a total of Rs.1,548/- (Rupees one thousand five hundred and forty eight only) payable towards charges of Officers cell phone bearing No.9989927270 & 9989623463 provided to the Financial Advisor and the Legal Advisor of Health, Medical and Family Welfare Department for the period from 23-10-2008 to 22-11-2008.

2. Sanction is hereby accorded for an amount of Rs.1,548.00 (Rupees one thousand five hundred and forty eight only) towards payment of Cell Phones charges on cell phones bearing No. 9989927270 and 99896253463 provided to the Financial Advisor and Legal Advisor respectively to Health, Medical and Family Welfare Department, A.P. Secretariat for the period from 23-10-08 to 22-11-08.

3. Details of the tariff and charges cell phone wise are given below :-

Sl. No.	Cell Phone No.	Officers Designation	Charges for the period from 23-10-2008 to 22-11-2008	Within ceiling or not
1	9989927270	Financial Advisor to HM & FW Dept.	262.00	Within ceiling
2	9989623463	Legal Advisor To HM & FW Dept.	1,286.00	Within ceiling
TOTAL :			1,548.00	

4. The total gross calls are within the category fixed by the Information Technology and Communication Department.

5. The amount sanctioned in para-1 above shall be debited to “2211 – Family Welfare – MH 200 – Other services & supplies – GH - 03 – Externally Aided Projects – SH (03)- DFID Health Programs – 310 – Grant-in-Aid – 312 – Other Grant-in-Aids.”

6. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and issue a cheque for Rs.1,548-00 (Rupees one thousand five hundred and forty eight only) in favor of Bharti Airtel Limited Mobile Services, Hyderabad.

(P.T.O)

7. This order does not require the concurrence of Finance Department, as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyderabad.

Copy to Sri.G.Krishna Murthy, IA&AS (Retd.), F.A to HM & FW Dept.,.

File.

//FORWARDED BY ORDER//

SECTION OFFICER